

# Stirling Holmes (Hammerwich) Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2021

MAS Associates Ltd  
Chartered Certified Accountants  
Spear House  
Cobbett Road  
Burntwood  
Staffordshire  
WS7 3GR

# **Stirling Holmes (Hammerwich) Limited**

## **Contents**

Company Information	<u>1</u>
Accountants' Report	<u>2</u>
Balance Sheet	<u>3 to 4</u>
Notes to the Unaudited Financial Statements	<u>3</u>

# **Stirling Holmes (Hammerwich) Limited**

## **Company Information**

<b>Director</b>	R O'Donoghue
<b>Registered office</b>	152 Overton Lane Hammerwich Burntwood Staffordshire WS7 0LH
<b>Accountants</b>	MAS Associates Ltd Chartered Certified Accountants Spear House Cobbett Road Burntwood Staffordshire WS7 3GR

**Chartered Certified Accountants' Report to the Director on the Preparation of the Unaudited  
Statutory Accounts of  
Stirling Holmes (Hammerwich) Limited  
for the Year Ended 31 March 2021**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Stirling Holmes (Hammerwich) Limited for the year ended 31 March 2021 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at

<https://www.accaglobal.com/gb/en/member/standards/rules-and-standards/rulebook.html>.

This report is made solely to the Board of Directors of Stirling Holmes (Hammerwich) Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Stirling Holmes (Hammerwich) Limited and state those matters that we have agreed to state to the Board of Directors of Stirling Holmes (Hammerwich) Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/gb/en/technical-activities/technical-resources-search/2009/october/factsheet-163-audit-exempt-companies.html>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Stirling Holmes (Hammerwich) Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Stirling Holmes (Hammerwich) Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Stirling Holmes (Hammerwich) Limited. You consider that Stirling Holmes (Hammerwich) Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Stirling Holmes (Hammerwich) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....  
MAS Associates Ltd  
Chartered Certified Accountants  
Spear House  
Cobbett Road  
Burntwood  
Staffordshire  
WS7 3GR

7 February 2022

# Stirling Holmes (Hammerwich) Limited

(Registration number: 11253199)

## Balance Sheet as at 31 March 2021

	2021 £	2020 £
Fixed assets	212,952	213,044
Current assets	1,103	179
Creditors: Amounts falling due within one year	(84,460)	(46,062)
Net current liabilities	(83,357)	(45,883)
Total assets less current liabilities	129,595	167,161
Creditors: Amounts falling due after more than one year	(183,328)	(210,730)
Accruals and deferred income	(540)	1
	(54,273)	(43,568)
Capital and reserves	(54,273)	(43,568)

### 1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

152 Overton Lane  
Hammerwich  
Burntwood  
Staffordshire  
WS7 0LH  
United Kingdom

These financial statements were authorised for issue by the director on 7 February 2022.

#### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

### 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2020 - 1).

For the financial year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

**Stirling Holmes (Hammerwich) Limited**

**(Registration number: 11253199)**  
**Balance Sheet as at 31 March 2021**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 7 February 2022

.....  
R O'Donoghue  
Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.